

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00001		3. Effective Date  2004JUN28		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-AHPA GREGORY KAMINSKI (586)753-2667 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KAMINSKG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  BARRONCAST INC. 215 PLEXUS DRIVE PO BOX 138 OXFORD, MI. 48371  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-04-P-0732	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2004APR02	
Code 7L135		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$19,890.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: N It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Clause 17: 52.217-4001 Sep Priced					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) RONALD KRAUS KRAUSR@TACOM.ARMY.MIL (586)574-7158			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JUN28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-P-0732 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> BARRONCAST INC.		

SUPPLEMENTAL INFORMATION

NOUN: Kit, Rear Door Hook

NSN: 2510-01-493-6140

- 1. The purpose of this modification P00001 is to exercise the option for CLIN 0002 of Purchase Order W56HZV-04-P-0732 as specified in Clause 17, Separately Priced Option for Increased Quantity.
- 2. This modification exercises 195 each which is 100% of the available option for this line item.
- 3. As a result of this option, the total amount of the purchase order is increased by \$19,890.00 from \$19,890.00 to \$39,780.00.
- 4. All other purchase order terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 001 \*\*\*

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[illegible]

0002

0002AA

SUPPLIES OR SERVICES AND PRICES/COSTS

NSN: 2510-01-493-6140  
FSCM: 19207  
PART NR: 57K4094  
SECURITY CLASS: Unclassified

PRODUCTION QUANTITY

195

EA

\$	102.00000
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\$ 19,890.00

NOUN: KIT,REAR DOOR HOOK  
PRON: EH4Y1477EH PRON AMD: 01 ACRN: AA  
AMS CD: 070011

OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE  
ENTITLED OPTION FOR INCREASED QUANTITY---  
SEPARATELY PRICED LINE ITEM

(End of narrative B001)

Description/Specs./Work Statement

TOP DRAWING NR: 57K4094  
DATE: 18-DEC-2003

## Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:  
SEE PACKAGING REQUIREMENTS SHEET IN TDP  
UNIT PACK: 1  
LEVEL PRESERVATION: Military  
LEVEL PACKING: B

### Inspection and Acceptance

INSPECTION: Origin      ACCEPTANCE: Origin

### Deliveries or Performance

DOC		SUPPL			
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
001	W56HZV4156S852	W25G1U	J		1
<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DEL DATE</u>		
001	150		06-OCT-2004		

FOB POINT: Destination

SHIP TO: FREIGHT ADDRESS  
(W25G1U) XU TRANSPORTATION OFFICER  
DDSP NEW CUMBERLAND FACILITY  
BUILDING MISSION DOOR 113 134  
NEW CUMBERLAND PA 17070-5001

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**MOD/AMD** P00001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0732/0000</div> <div>DOC                          SUPPL</div> <div>REL_CD    MILSTRIP       ADDR   SIG_CD   MARK_FOR   TP_CD</div> <div>002 W56HZV4156S853 W62G2T J 1</div> <div>DEL_REL_CD      QUANTITY      DEL_DATE</div> <div>001                      45                      06-OCT-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: FREIGHT ADDRESS</div> <div>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN</div> <div>25600 S CHRISMAN ROAD</div> <div>REC WHSE 10 PH 209 839 4307</div> <div>TRACY CA 95304-5000</div> <div>CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-P-0732/0000</div>				

CONTRACT/DELIVERY ORDER NUMBER  
W56HZV-04-P-0732/0000

Name of Offeror or Contractor: BARRONCAST INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEMMIPR	OBLG STAT/ ACRNJOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0002AA	EH4Y1477EH 070011	AA2\$	0.00\$	19,890.00\$	19,890.00
NET CHANGE				\$19,890.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV\$19,890.00
NET CHANGE				\$19,890.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$19,890.00	\$19,890.00	\$39,780.00